TAXINVOICE

Invoice No: 1015

Invoice Date: 2023-01-15

Due Date: 2023-02-14

Billed By

Billed To

Business Name: Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AAMFS1234P1Z5

PAN: AAMFS1234P

Address: 4-5-119, Sultan Bazaar,

Koti, Hyderabad, Telangana 500095

City: Hyderabad

Postal Code: 500095

State: Telangana

Business Name:

Sunil Hardware

Email:

Phone:

GSTIN: 36AAACS1234T1Z5

PAN: AAACS1234T

Address: 14-7-283, Begum Bazaar,

Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	90	63000.00	18	74340.00
Quicklime (50 kg bag)	2522	300	80	24000.00	18	28320.00
			Total Taxable Value		87000.00	
			Subtotal		102660.00	
			Discount		4400	
			Total		98260.00	
			Amount Paid		0.00	
	Balance Due				Rs 98260.00	